GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture & Cooperation Department – Budget Estimates 2024-25 – Budget Release Order for Rs.9,78,32,333/- (Rupees Nine crore seventy eight lakh thirty two thousand three hundred thirty three only) - Administrative Sanction – Accorded – Orders – Issued.

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AGRICULTURE & COOPERATION (H&S) DEPARTMENT

G.O.Rt.No.819 Dated:23.12.2024.

Read:

G.O.Rt.No.2551, Finance (FMU-A&C, AHDD&F, CS) Department, dt.23.12.2024.

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O R D E R:-

In pursuance of the Budget Release Order issued by the Finance (FMU-A&C, AHDD&F, CS) Department in the G.O read above, Government hereby accord Administrative Sanction to the Director of Horticulture, A.P., Guntur, for an amount of Rs.9,78,32,333/- (Rupees Nine crore seventy eight lakh thirty two thousand three hundred thirty three only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2024-25 towards TSP component of CSS scheme Krishionnati Yojana (AP389, AP56, AP405) of Horticulture Department, under SNA-SPARSH, as detailed in the Government Order read above.

2. The amount sanctioned in para-1 above shall be debited to the Head of Accounts mentioned in the Budget Release Order issued in the G.O. read above.

3. The Director of Horticulture, A.P., Guntur shall take further necessary action accordingly in the matter.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Horticulture, A.P, Guntur(w.e).
Copy to:
The Director of Treasuries & Accounts, Managalagiri, Guntur District.
The Director Works and Accounts, A.P. Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Principal Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (Audit), A.P., Vijayawada.
The Finance (FMU-A&C, AHDDF & CS) Department.
The PS to Special Chief Secretary to Govt., A&C (H&S) Deptt.,
Sf/Sc.

//FORWARDED : : BY ORDER//

Sd/- V
SECTION OFFICER

Digitally Signed By

M JANAKI (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Dec 23, 2024 11:12:34 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 9,78,32,333 /- (Rupees Nine crore seventy eight lakh thirty two thousand three hundred thirty three) as ADDITIONAL FUNDS to Horticulture Department - Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 2551

Dated:23-12-2024

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . Mother Sanction No.04/18/2024-KY , Department of Agriculture & Farmer's welfare, Govemment of India , 25-11-2024

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Horticulture Department is hereby issued a Budget Release Order for an amount of Rs.9,78,32,333 /- (Rupees Nine crore seventy eight lakh thirty two thousand three hundred thirty three) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards TSP component of CSS scheme KY of Horticulture Department under SNA - SPARSH

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Krishionnati Yojana National Bamboo Mission[AP389] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2401007962774310312	V	0.01	1.66	0.00	1.67	0.01	1.66	0.00
Scheme Name: Krishionnati Yojana Integrated Development of Horticulture [AP56] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2401007962707310312	V	0.00	285.00	0.00	285.00	0.00	285.00	0.00
Scheme Name: Krishionnati Yojana Oil Palm[AP405] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2401007962757310312	V	0.00	691.67	0.00	691.67	0.00	691.67	0.00
		Total	**0.01**	**978.33**	**0.00**	**978.34**	**0.01**	**978.33**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Agriculture Marketing & Co-Operation Secretariat Department

The Horticulture Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri